

Receiving Report

Date: 13/12/17

Batch No: 127708

Supplier: CAIRO

Dart P/O: 21917

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 841103 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>A VENTAN</u>	<u>3 ABOVE SUBMOUNT</u>				<u>1</u>	<u>Rev</u>

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/12/17
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

013

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Vendor Name	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
		VC-LA1001	Laird Plastics Canada Inc.									
PO21917	1	MKYD6185S.080- sf	P3-62015			12/9/2013	12/19/2013	347.0000	\$7.79	0.0000	0	\$2,702.10
CAD	No	6185 KYDEX .080" sf	m127758			347.0000	DES102		\$2,702.10	0.0000	0	
Total Received Quantity:												347.0000
Total Qty to Inspect (PO U/M):												0.0000
Total Reject Quantity:												0.0000
Total Receipt Value:												\$2,702.09
Total Balance Due Quantity:												0.0000

PACK SLIP Reprint



700 Industrial Av #6 & 7
OTTAWA ON K1G 0Y9
613-247-9518 FAX 613-247-9612

ORDER NO.: 5228274-000 SO

BRANCH/PLANT: 60

ORDER DATE: 11/12/13

Sold To: 293679

Ship To: 293679

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

12/09/13 09:03:27

Page
Pick List
Related P.O.
1 of 1
5336439

613 6323336

REQ DATE	SHIPPED VIA	FREIGHT TERMS	PAYMENT TERMS	SHIPPING INSTRUCTIONS	CUSTOMER P.O.	SALES REP	
12/16/13	TRANSPORT EXPRESS MINIMAX	Prepaid	Net 30 Days	C OF C REQUIRED *** check release dates ***	21917	Scott Stevenson - Ottawa	
LINE NO.	QUANTITY		U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT
1.000	Ordered 10	Shipped 10	SH	156533	KYDEX 6185 P3 VELOUR .080 X 52 X 96 62015 IVORY Release dates: 12/09/2013 - 10 sheets 02/24/2014 - 10 sheets 06/16/2014 - 10 sheets 10/06/2014 - 10 sheets		
PULLED BY		CHECKED BY	PACKED BY	DELIVERED BY	Weight 120 LBS	BY DATE	

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.

Laird Plastics®

One Source - The Right Way™

CERTIFICATE OF CONFORMANCE

Sold To	Dart Aerospace
Date	12/16/2013
Your Purchase Order Number	21917
Line Number the Item is on	1
Quantity	10 sheets
Description of Item	Kydex 6185 P3 Velour
	.080 x 52 x 96 Ivory 62015
Manufactured By	Kydex LLC


THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign)	(print) SCOTT STEVENSON
(sign)	(print)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21917

Purchase Order Date 01/11/2013

PO Print Date 01/11/2013

Order From :

VC-LAI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Contact Name

Vendor Phone 613 247 9518

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA – (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MKYD6185S.080-P3-62015	6185 KYDEX .080"	09/12/2013 Yes 09/12/2013		347.00 sf	\$8.27	\$2,869.69
	NOTE 1 sheet size 52"x96"=34.66F2 ***** ivory						
	MKYD6185S.080-P3-62015		24/02/2014 24/02/2014		347.00 sf	\$8.27	\$2,869.69
	NOTE 1 sheet size 52"x96"=34.66F2 *****						
	MKYD6185S.080-P3-62015		16/06/2014 16/06/2014		347.00 sf	\$8.27	\$2,869.69
	NOTE 1 sheet size 52"x96"=34.66F2 *****						

PO Instructions: ***NOTE***

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21917**

Purchase Order Date 01/11/2013

PO Print Date 01/11/2013

Page Number 2 of 2

Order From :

VC-LAI001

Ship To : DART AEROSPACE LTD

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 247 9518

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

1	MKYD6185S.080-P3-62015	6185 KYDEX .080"	06/10/2014	347.00	\$8.27	\$2,869.69
			Yes	sf		
			06/10/2014			

NOTE

1 sheet size 52"x96"=34.66F2

Line Total: \$11,478.76

PO Total: \$11,478.76

PO Instructions: ***NOTE***

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207

m. Lugo